Recipient Committee Campaign Statement Cover Page	Type or print in ink.		Y CLERK Stamp	CALIFORNIA 460 2001/02 FORM	
(Government Code Sections 84200-84216.5)	Statement covers period from _ 3/18/13	Date of election if applicable: (Month, Day, Year)		Page of	
SEE INSTRUCTIONS ON REVERSE	through 731/13 —	_ , ,			
State Candidate Election Committee Recall (Also Complete Part 5) General Purpose Committee Sponsored Small Contributor Committee	allot Measure Committee) Primarily Formed) Controlled) Sponsored iso Complete Part 6) rimarily Formed Candidate/ fficeholder Committee iso Complete Part 7)	2. Type of Statement: Preelection Statement Semi-annual Statement Termination Statement Amendment (Explain t	Spe	erterly Statement ecial Odd-Year Report eplemental Preelection tement - Attach Form 495	
STREET ADDRESS (NO P.O. BOX) COMMITTEE NAME (OR CANDIDATE'S NAME IF NO COMMITTEE) STREET ADDRESS (NO P.O. BOX) CITY: STATE ZIP CO	DE AREA CODE/PHONE 02 884098(1)	MAILING ADDRESS	CA 912	CODE AREA CODE/PHONE	
CITY STATE ZIP CO	DE AREA CODE/PHONE	CITY	STATE ZIP (CODE AREA CODE/PHONE	
OPTIONAL: FAX / E-MAIL ADDRESS		OPTIONAL: FAX / E-MAIL ADD	RESS	4.000	
I have used all reasonable diligence in preparing and reviewing certify under penalty of perjury under the laws of the State of Executed on	of California that the foregoing is true at By	Signature of Treasurer or Assistant	t Treasurer oponest of Responsible Officer of Sponsor State Measure Proponent State Measure Proponent		

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	candidate, or state measu	ire proponent if any
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	PROPONENT	
CE SOUGHT OR HELD	DISTRICT	NO. IF ANY
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Campaign Disclosure Statement Summary Page

Type or print in ink.

Amounts may be rounded to whole dollars.

SUMMARY PAGE Statement covers period CALIFORNIA FORM through _

from _____ SEE INSTRUCTIONS ON REVERSE NAME OF FILER I.D. NUMBER

Contributions Received 1. Monetary Contributions Schedule A, Line 3 2. Loans Received Schedule B, Line 3 3. SUBTOTAL CASH CONTRIBUTIONS Add Lines 1 + 2 4. Nonmonetary Contributions Schedule C, Line 3 5. TOTAL CONTRIBUTIONS RECEIVED Add Lines 3 + 4	Column A TOTAL THIS PERIOD (FROMATTACHED SCHEDULES) \$ 1850. \$ 1850.	Column B CALENDAR YEAR TOTAL TODATE \$ 2900. \$ 17900.	Calendar Year Summary for Candidates Running in Both the State Primary and General Elections 1/1 through 6/30 7/1 to Date 20. Contributions Received \$ \$
Expenditures Made 6. Payments Made Schedule E, Line 4 7. Loans Made Schedule H, Line 3 8. SUBTOTAL CASH PAYMENTS Add Lines 6 + 7 9. Accrued Expenses (Unpaid Bills) Schedule F, Line 3 10. Nonmonetary Adjustment Schedule C, Line 3 11. TOTAL EXPENDITURES MADE Add Lines 8 + 9 + 10	\$ 5410.31	s 17515.18 s 17515.18 s 17515.18.	Expenditure Limit Summary for State Candidates 22. Cumulative Expenditures Made- (If Subject to Voluntary Expenditure Limit) Date of Election Total to Date (mm/dd/yy) \$
Current Cash Statement 12. Beginning Cash Balance	5795.13 \$ \$	To calculate Column B, add amounts in Column A to the corresponding amounts from Column B of your last report. Some amounts in Column A may be negative figures that should be subtracted from previous period amounts. If this is the first report being filed for this calendar year, only carry over the amounts from Lines 2, 7, and 9 (if	\$
18. Cash Equivalents	s	any),	FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 886/ASK-FPPC

Schedule A Monetary Contributions Received

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period FORM 460

SEE INSTRUCTIONS ON REVERSE

NAME OF FILER

through Page 5 of S

I.D. NUMBER

AMOUNT PER ELECTION IF AN INDIVIDUAL, ENTER CUMULATIVE TO DATE FULL NAME, STREET ADDRESS AND ZIP CODE OF CONTRIBUTOR DATE CONTRIBUTOR RECEIVED THIS TODATE OCCUPATION AND EMPLOYER CALENDAR YEAR (IF COMMITTEE, ALSO ENTER I.D. NUMBER) CODE * RECEIVED (IF SELF-EMPLOYED, ENTER NAME PERIOD (JAN. 1 - DEC. 31) (IF REQUIRED) OF BUSINESS) MUND ПСОМ ПОТН ☐ PTY □ SCC DALL ПСОМ **MID □PTY** □SCC DALLS ПСОМ ПОТН **PTY** □SCC []IND □ COM OTH PTY SCC □ IND COM MOTH PTY □ SCC SUBTOTAL \$

Schedule A Summary	
 Amount received this period – contributions of \$100 or more. 	1850

(Include all Schedule A subtotals.) \$\frac{1050}{0.000}\$

2. Amount received this period – unitemized contributions of less than \$100 \$\$
\$\$\frac{1050}{0.000}\$\$

3.	Total monetary contributions received this period.			
	(Add Lines 1 and 2. Enter here and on the Summary Page, Column A, Line 1.)	TOTAL \$_	1820	

*Contributor Codes

IND - Individual

COM - Recipient Committee (other than PTY or SCC)

OTH - Other

PTY - Political Party

SCC - Small Contributor Committee

FPPC Form 460 (June/01) FPPC Toll-Free Helpline: 866/ASK-FPPC

Schedule E Payments Made

Type or print in ink.

Amounts may be rounded to whole dollars.

Statement covers period	CALIFORNIA 460
through	Page 5 of 5
	LD NUMBER

SEE INSTRUCTIONS ON REVERSE		through	Page of
NAME OF FILER			I.D. NUMBER
CNS campaign consultants CTB contribution (explain nonmonetary)* CVC civic donations FIL candidate filing/ballot fees FND fundraising events IND independent expenditure supporting/opposing others (explain)* LEG legal defense	the payment, you may enter the of MBR member communications meetings and appearances OFC office expenses PET petition circulating phone banks POL polling and survey research POS postage, delivery and messenger professional services (legal, account print ads	RAD radio airtime and produ RFD returned contributions SAL campaign workers' sale TEL t.v. or cable airtime and TRC candidate travel, lodging TRS staff/spouse travel, lodge services TSF transfer between comm	uction costs laries d production costs ag, and meals ging, and meals nittees of the same candidate/sponsor
NAME AND ADDRESS OF PAYEE (IF COMMITTEE, ALSO ENTER LD. NUMBER)	CODE OR	DESCRIPTION OF PAYMENT	AMOUNT PAID
Wallen printing tracking inc. 5000 Eagle Rock Brid.	LIT a	aupaign marting.	5335.31
Ch Bank P.O. BOX 6500 Shoux Fells 5057117.	LIT. F	acebook longer.	384.87
* Payments that are contributions or independent expenditures mu	st also be summarized on Schedule	D.	SUBTOTAL\$
Schedule E Summary			
1. Payments made this period of \$100 or more. (Include all Sche	edule E subtotals.)		\$ 2720.13
2. Unitemized payments made this period of under \$100			
3. Total interest paid this period on loans. (Enter amount from Se			- 70 - 12
4. Total payments made this period. (Add Lines 1, 2, and 3. Enter	er here and on the Summary Page	, Column A, Line 6.)	TOTAL \$ 5795.13